



# Campaign Finance Report

DEMOCRACY FOR AMERICA - MARICOPA COUNTY (DFA-MC) FORMERLY KNOWN AS AZ-VOTE  
Committee #: 200402639

Treasurer: ACKLEY, TIMOTHY  
PO Box 6311, Scottsdale, AZ 85261  
Phone: (480) 675-9665  
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## 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: September 30, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,882.41
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$232.74
Cash Balance at End of Reporting Period:	\$1,649.67

Report ID: 44191

## Summary of Activity

Filed on 09/30/2008

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,818.96
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$5,818.96

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$232.74	\$0.00	\$232.74	\$4,839.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$153.96
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$232.74	\$0.00	\$232.74	\$4,992.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$232.74			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CONSTANT CONTACT	09/10/2008	\$31.68	\$251.76
<b>Address:</b>	RESERVOIR PLACE, 1601 TRAPELO RD, STE 329, WALTHAM, MA 02451		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	E-Mailing Services			
<b>Name:</b>	PAYPAL	09/11/2008	\$1.06	\$1.06
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	ACKLEY, TIMOTHY	09/20/2008	\$200.00	\$1,910.19
<b>Address:</b>	8444 E San Miguel Ave, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	PROFESSOR, DEVRY UNIVERSITY			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	KPHX - Cynthia Black			
Total of Operating Expenses			\$232.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$232.74	

